



PURCHASE ORDER

PO Number: 303-1-1023

Requisition Number: 303-1-02311

Order Date: 7/22/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Central Services Bldg
1711 San Jacinto Blvd.
Attn: Craig Wingfield
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

15415998820
DLT SOLUTIONS LLC
2411 Dulles Corner Park
SUITE 800
HERNDON, VA 20171
Andrew Daugherty
Phone: 703-708-9609, Fax:
andrew.daugherty@dlt.com

Autodesk Annual Renewal - for AEC Suite and AutoCAD.

Price Per Attached Quote #4980452 Dated 07/22/2021.

Description DIR-TSO-4236

TFC Contact:
Craig Wingfield
512-463-6299

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|---|-----|------|------------|------------|-----------|------------|
| ASTI Unlimited Support - GURTSA Plus (11-49 Licenses) | 1 | Each | \$1,639.00 | 9/1/2021 | 8/31/2022 | \$1,639.00 |

Open Market

NIGP Class: 920

NIGP Item: 45

Object Class: 380

Reimbursement Type: Not Reimbursable
Notes: DLT Part #: 1007-10003 - Open Market

AutoCAD Government Single-user Annual Subscription Renewal
Switched From Maintenance
(Switched between May 2019 - May 2020 and Ongoing)

Price Per Attached Quote #4980452 Dated 07/22/2021.

| | | | | | | |
|--------------|---|------|----------|----------|-----------|------------|
| DIR-TSO-4236 | 9 | Each | \$647.33 | 9/1/2021 | 8/31/2022 | \$5,825.97 |
|--------------|---|------|----------|----------|-----------|------------|

NIGP Class: 920
NIGP Item: 45
Object Class: 380
Reimbursement Type: Not Reimbursable
Notes: DLT Part #: 9701-0148

Architecture Engineering & Construction Collection Government
Single-user Annual Subscription
Renewal Switched From Maintenance (Switched between May
2019 - May 2020 and Ongoing)

Price Per Attached Quote #4980452 Dated 07/22/2021.

| | | | | | | |
|--------------|---|------|------------|----------|-----------|------------|
| DIR-TSO-4236 | 8 | Each | \$1,176.53 | 9/1/2021 | 8/31/2022 | \$9,412.24 |
|--------------|---|------|------------|----------|-----------|------------|

NIGP Class: 920
NIGP Item: 45
Object Class: 380
Reimbursement Type: Not Reimbursable
Notes: DLT Part #: 9701-1008733

BIM Collaborate Pro - Single User Government Annual
Subscription Renewal

Price Per Attached Quote #4980452 Dated 07/22/2021.

| | | | | | | |
|--------------|---|------|----------|-----------|-----------|------------|
| DIR-TSO-4236 | 6 | Each | \$850.50 | 8/15/2021 | 8/14/2022 | \$5,103.00 |
|--------------|---|------|----------|-----------|-----------|------------|

NIGP Class: 920
NIGP Item: 45
Object Class: 380
Reimbursement Type: Not Reimbursable
Notes: DLT Part #: 9701-3376

Grand Total \$21,980.21

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

| | |
|----------------------------------|------------------------------------|
| Agency | TFC |
| Fiscal Year | 2021 |
| Division | Facilities Design and Construction |
| Program | Facilities Design and Construction |
| Phone | 5124636299 |
| Org Code | 0802 - Project Management |
| Type of Purchase/PCC Code | 'I' DIR Contract Non-Bulk Purchase |

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)